

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Reimbursement of expenditure of Rs.500/- incurred towards monthly Cell Phone charges on Cell Phone No.9989773277 being used by the Assistant Secretary to Government, YAT&C Department of Telangana for the period from 23-11-2014 to 22-12-2014 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 49

Dated: 28-01-2015

Read:-

From M/s. Airtel Limited, Hyd., Bill No.675090294, Dated: 24.12.2014.

O R D E R:

Sanction is hereby accorded for reimbursement of an amount of Rs.500/- (Rupees five hundred only) towards the monthly Cell Phone charges on Cell Phone No.9989773277 being used by Smt. G.Premalatha, Assistant Secretary to Government, YAT&C Department of Telangana, for the period from 23-11-2014 to 22-12-2014. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251- Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement, Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Smt. G.Premalatha, Assistant Secretary to Government, YAT&C Department of Telangana, vide., Andhra Bank, Secretariat Branch, Hyderabad, A/c No.110310100006029, MICR Code No.500011066, IFSC Code No: ANDB0001103.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
Smt. G.Premalatha, Assistant Secretary to Government,
YAT&C Dept. of Telangana.
The YAT&C (OP-Claims) Department of Telangana.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER